

COMPOSTIE RISK MANAGEMENT WORKSHEET

GaDOD SDF

1. MSN/TASK	2a. DTG BEGIN	2b. DTG END	3. DATE PREPARED (YYYYMMDD)
-------------	---------------	-------------	-----------------------------

4. PREPARED BY			
a. LAST NAME	b. RANK	c. POSITION	

5. SUBTASK	6. HAZARDS	7. INITIAL RISK LEVEL	8. CONTROLS	9. RESIDUAL RISK LEVEL	10. HOW TO IMPLEMENT	11. HOW TO SUPERVISE (WHO)	12. WAS CONTROL EFFEC-TIVE?

Additional space for entries in Items 5 through is provided on Page 2.

13. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (<i>Check one</i>)			
LOW	MODERATE	HIGH	EXTREMELY HIGH

14. RISK DECISION AUTHORITY			
a. LAST NAME	b. RANK	c. DUTY POSITION	d. SIGNATURE

